



PARSONS ENGINEERING SCIENCE, INC.

REMIT PAYMENT TO:
File 91849
Los Angeles, CA 90074-1849
Attn: Accounts Receivables

Street Address:
19101 VILLAVIEW ROAD, SUITE 301
CLEVELAND, OHIO 44119
Tel: (216) 486-9005
Fax: (216) 486-6119

INVOICE

2(b)

NOVEMBER 21, 1997

CLIENT REF. :
INVOICE NO. : 00921480
PROJECT NO. : 731397-T1
CLIENT NO. : 71275

TO: CANTON DROP FORGE, INC.
4575 SOUTHWAY STREET
CANTON, OHIO

44706

ATTN: MR. KEITH HOUSEKNECHT

PLEASE REMIT TO:
PARSONS ENGINEERING SCIENCE, INC
FILE 91849
LOS ANGELES, CALIFORNIA 90074-1849

FOR: CANTON DROP FORGE LAGDON #1/BIOCELL
AUTHORIZATION: P.O. #98072
AMOUNT ~~BILLED~~ \$17,909.00
" ~~AUTHORIZED~~ 17,340.00
BILLING PERIOD: 9/27/97 THROUGH 11/07/97

HOURS

CURRENT PERIOD
THROUGH 11/07/97

WBS 01000 - ASSESSMENT

DIRECT LABOR

3.5

\$95.18

OH & PROFIT @1.95 X D.L.

\$185.60

ODCS WITHOUT HANDLING

\$1.28

SUBTOTAL:

\$282.06

TOTAL THIS INVOICE:

\$282.06
=====

CDF001821

FOR THE PERIOD ENDING 11/07/97

CLIENT REF.:

INVOICE NO.: 00921480

PROJECT NO.: 731397-T1

CLIENT NO.: 71275

FORMAT NAME: SBLRLBR15C

EMPLOYEE NAME	ADJ. DATE	REGULAR HOURS	O/T HOURS	TOTAL HOURS	BILLING RATE	LABOR BILLING	PREMIUM BILLING
85 PRINC ENG/SCIENTIST II							
ALAN J RESNIK	10/24/97	3.50		3.50	80.22	280.78	
CLASSIFICATION TOTALS		3.50		3.50		280.78	
TOTAL LABOR BILLING		3.50		3.50		280.78	

CDF001822

CLIENT REF.:

INVOICE NO.: 00921480

PROJECT NO.: 731397-T1

CLIENT NO.: 71275

FORMAT NAME: SBLRLR11C

W/E DATE	EMPLOYEE NAME	EMPLOYEE CLASSIFICATION	ADJ. DATE	RATE	REGULAR HOURS	O/T HOURS	TOTAL HOURS

01000	ASSESSMENT						
11/07/97	ALAN J RESNIK	PRINC ENG/SCIENTIST II	10/24/97	80.22	3.50		3.50
	ITEM TOTALS				3.50		3.50
	TOTAL LABOR HOURS				3.50		3.50

DETAIL OF OTHER DIRECT COSTS
FOR THE PERIOD ENDING 11/07/97
BY WBS/COST CODE

INVOICE NO.: 00921480
PROJECT NO.: 731397-T1
CLIENT NO.: 71275
FORMAT NAME: SBLRFODC03
REF:

REFERENCE NUMBER	DESCRIPTION OF EXPENSES	AMOUNT
-----	-----	-----
01000: ASSESSMENT		
9550	REPRODUCTION CHARGES	1.20
9560	COMMUNICATIONS	.08
	ASSESSMENT	1.28
	GRAND TOTAL OTHER DIRECT COSTS	1.28

DETAIL OF OTHER DIRECT COSTS
 FOR THE PERIOD ENDING 11/07/97
 BY JOB/WBS/COST CODE

PAGE: 1

CLIENT REF.:
 INVOICE NO.: 00921480
 PROJECT NO.: 731397-T1
 CLIENT NO.: 71275
 FORMAT NAME: SBLRODCWTT

REF	VEND	INVOICE	DATE	BATCH	
NO.	NO.	DATE	WORKED	NO.	AMOUNT

731397	CANTON DROP FORGE LAGOON #1/BI				
01000	ASSESSMENT				
9551	COPIER CHARGES				
30270		10/31/97	COPIER CHARGES	99	1.20
			ACCOUNT TOTAL		1.20
9561	TELEPHONE CHARGES				
00051		10/10/97	TELEPHONE CHARGES	490	.08
			ACCOUNT TOTAL		.08
			ASSESSMENT		1.28
			JOB 731397 TOTAL		1.28
			TOTAL, OTHER DIRECT COSTS		1.28

PARSONS ENGINEERING SCIENCE, INC.

A UNIT OF PARSONS INFRASTRUCTURE & TECHNOLOGY GROUP INC

19101 Villaview Road, Suite 301 • Cleveland, Ohio 44119 • (216) 486-9005 • Fax (216) 486-6119
PARESCL/597/Dec/EJK7-07

23 May 1997

2(b), 3(b)

No PO
PO # 98867

Mr. Keith Houseknecht
CANTON DROP FORGE, INC.
4575 Southway Street
Canton, Ohio 44706

Dear Mr. Houseknecht:

In accordance with our telephone conversations conducted and facsimiles exchanged during the period 19-22 May 1997 and your request to Mr. Gordon Melle late on the afternoon of 22 May 1997, Parsons Engineering Science, Inc. (Parsons ES) is prepared to offer to Canton Drop Forge, Inc. (CDF) the following proposal for incremental services.

PROPOSED SCOPE OF WORK

The tasks comprising Parsons ES' proposed scope of work are as follows:

Task 1 - Hydraulic Analysis and Conceptual Design of Lagoon #1

Parsons ES will review the information received from CDF with respect to the current condition of Lagoon #1's receiving streams and conveyances, discharge system, conveyance to Lagoon #2, and storm water management. Parsons ES will confirm the hydraulic design (completed by others) with respect to: the volume of Lagoon #1 required for storm water management; the size, elevation and alignment of the 8" diameter storm sewer along the West side of CDF's property and the discharge from Lagoon #1; and whether a gravity-fed or pumped system is most appropriate for conveying storm water from Lagoon #1 to Lagoon #2. A conceptual design of the recommended hydraulic system, comprising these elements, will be developed and conveyed to CDF as one (or more, as necessary) CAD drawing(s).

Task 2 - Cost Estimate and Schedule Impacts

Based on the conceptual design generated in Task 1 above, we will develop a budgetary cost estimate, within a range of +/- 15%, for the recommended system. Costs for major system components will be based on at least one quotation from an appropriate vendor or contractor. An estimate of any scheduling impacts, relative to the work previously recommended for stabilization and transfer of the biocell material to Lagoon #1, will also be provided to CDF.

Task 3 - Letter Report Amendment

Parsons ES will amend its letter report, presented to CDF during our meeting on 16 May 1997, as appropriate, to incorporate the information developed in these Tasks.



PARSONS ENGINEERING SCIENCE, INC.

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19101 Villaview Road, Suite 301 • Cleveland, Ohio 44119 • (216) 486-9005 • Fax (216) 486-6119

PARESL/797/Dec/EJK7-26

23 July 1997

2(b)

Mr. Jerry Bressanelli
CANTON DROP FORGE, INC.
4575 Southway Street, SW
Canton, Ohio 44706

Dear Jerry:

The enclosed invoice for \$400.10 represents the balance of payment due for the completion of the hydraulic analysis and conceptual design phase of the Lagoon #1 work, proposed to and approved by Canton Drop Forge, Inc. (CDF) on 23 May 1997 for a lump sum price of \$1,600. Copies of Parsons Engineering Science's (Parsons ES') proposal and CDF's approval are attached for your convenience. Previous progress payment requests (i.e., invoices) for \$1,168.29 and \$31.61 for this phase of the work have already been forwarded to CDF. In that the scope of this work has now been completed, Parsons ES respectfully requests payment for the balance (e.g., \$400.10).

If you have any questions regarding this or any other matter related to environmental services which Parsons ES is providing to CDF, please do not hesitate to call me at (216) 486-9005.

Most sincerely,

PARSONS ENGINEERING SCIENCE, INC.


Edward J. Karkalik, PE

EJK/dee

cc: File 73139702000

cc: Ms. Beth McCartney, PE
Mr. Gordon Melle, PE
Mr. Wilson Rownd, PE



CANTON DROP FORGE

2(b)

TELECOPIER COVER SHEET

PLEASE DELIVER THE FOLLOWING PAGES TO:

NAME: ED KARKALIK
FIRM: PARSONS E.S.
CITY: _____
PHONE: () _____ FAX: () _____

FROM:

NAME: KEITH HOUSEKNECHT
FIRM: CANTON DROP FORGE
CITY: Canton, OH

TOTAL NUMBER OF PAGES 1 INCLUDING COVER SHEET.

WE ARE TRANSMITTING ON THE FOLLOWING:

DATE: 5/23/97
TIME: 2:30

IF YOU DO NOT RECEIVE ALL PAGES - PLEASE CALL BACK AS SOON AS POSSIBLE.

TELEPHONE: (330) 477-4511, EXT. 180

ED

THIS IS AUTHORIZATION TO PROCEED WITH
THE WORK AS PROPOSED ON MAY 23, 1997
FOR A LUMP-SUM OF \$1,600.

Keith J. Houseknecht



PARSONS ENGINEERING SCIENCE, INC.

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Los Angeles, CA 90074-1849
Attn: Accounts Receivables

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INVOICE

2(6)

JULY 23, 1997

TO: CANTON DROP FORGE, INC.
4575 SOUTHWAY STREET
CANTON, OHIO

44706

ATTN: MR. KEITH HOUSEKNECHT

CLIENT REF. :
INVOICE NO. : 00795203
PROJECT NO. : 731397
CLIENT NO. : 71275

PLEASE REMIT TO:
PARSONS ENGINEERING SCIENCE, INC
FILE 91849
LOS ANGELES, CALIFORNIA 90074-1849

FOR: WBS 02 CANTON DROP FORGE LAGOON #2
AUTHORIZATION: P.O. NTP 5/23/97

PO# 98867

BILLING PERIOD: PROJECT INITIATION THROUGH 7/18/97

CURRENT PERIOD
THROUGH 7/18/97

TOTAL DUE
TOTAL DUE

\$400.10

TOTAL THIS INVOICE:

\$400.10

OK 8/15

CDF001829